



**STATE OF NORTH CAROLINA  
DEPARTMENT OF INFORMATION TECHNOLOGY (DIT)  
STATEWIDE IT PROCUREMENT OFFICE**

**Statewide IT Contract Number 918A – Security Assessment Services**

Bid / Solicitation Number ITS-400279

Contract Award Type MANDATORY

Current Effective Dates October 26, 2018 through October 25, 2021

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Contract Administrator Monica Olsen  
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Tel: 919-754-6673

**SCOPE**

The scope of this State Term Contract is for Security Assessments Services and are comprehensive in nature and involve the evaluation of a wide range of technical, operational and managerial processes and mechanisms used to protect networks, information, and critical State Data. Such services may include, but are not limited to, the following: risk assessments, remediation suggestions, policy development services, security consultation services, incident response services, and training services. The types of Services available under this contract are:

- Security Program Assessment
- Application Risk Assessment
- Network Architecture Assessment
- Wireless Network Architecture Assessment
- Penetration Test and Assessment
- Internal Vulnerability Assessment
- Security Incident Readiness Assessment
- Security Incident Responses Services and Consulting
- Cybersecurity Training
- Security Policy Development Services
- Value-Added Consulting Services
- Value-Added Services

*Note: Value-added services would be any security assessment or consulting services not already defined in the services list above. For example, value-added services could be such things as mobile device security assessment and consultation, cloud computing assessment, business continuity assessment, or a PCI-DSS assessment.*

This contract is a **MANDATORY** Statewide TERM Contract for the use of **Executive Branch State Governmental Agencies** and is a **Convenience** Contract, not mandatory, for the use of **non-State Agencies**

permitted by law. Non-State Agencies presently include the **North Carolina University System** and its member campuses, **Instructional components of the Department of Public Instruction**, **Instructional components of the Department of Community Colleges**, as well as **Local** (Municipal and County) **Governments**.

Agencies with the need to acquire services not covered by this contract are required to comply with IT Procurement Rules, Policies and Procedures.

### **Vendor Summary**

Below is a summary of the Vendors providing security assessment services on this Statewide IT contract. To obtain assessment services with pricing, please contact a vendor listed under the Vendor Contact Information section below.

As per the terms of the contract, the Agency shall conduct Background Check on selected vendor, following the Agency's normal policies and procedures. The Vendor shall pay for the Background Check.

***Please note that not all Security Assessment Services listed in Scope are offered by all Vendors.***

<b>NC Statewide IT Contract 918A Vendors</b> (in alphabetical order)	
• Accenture	• Grant Thronton
• Agio	• IBM
• Alphanumeric Systems	• Impact Makers
• Ampcus	• Infosys Public Services
• August Schell Enterprises	• Integrated Computer Solutions (ICS)
• BerryDunn	• Janus Associates
• Bullet Proof Solutions	• KPMG LLP
• CBIZ	• Mission Critical Partners
• CenturyLink	• Presidio
• Deloitte & Touche	• Root9B
• Direct Technology Group (DTG)	• SHI International
• Elliot Davis	• System Soft Technologies
• End-to-End Computing	• Verizon
• Ernst & Young	• Winxnet LLC dba Logically

### **How to Order Security Assessment Services**

- Upon determination of business need, Agency to complete a Statement of Work using **SOW template** available on 918A Webpage. <https://it.nc.gov/documents/contract-918a-security-assessment-services>
- As a best-practice, an Agency should seek SOW quotes from multiple vendors listed on this Statewide IT Contract. Vendor selection shall be based on the offered-quote which best meets that Agency's needs and available budget, including value-added services, completion time, etc.

- The selected vendor to provide Background Check at no cost to the Agency. Following Agency's Security Policy and Procedure.
- Upon determination and vendor selection, the Agency to follow Agency's Procurement Policy and Procedure on issuing a requisition and purchase order.
- The respective order will be issued directly to the Vendor selected by the Agency, consistent with the terms and conditions of this competitively bid, Statewide IT contract award and the Agency SOW.

### **Agency Assessment Services Determination Statement of Work (SOW)**

Agencies will need to provide a Statement of Work (SOW) to the Vendor (or Vendors) in order to determine its business needs, requirements, and establishing an estimate the Assessment Services cost(s).

End users SHOULD use the Word Document titled: STC 918A Security Assessment Services SOW Template.

This template is available on the 918A Webpage.

<https://it.nc.gov/documents/contract-918a-security-assessment-services>

### **Minimum Orders**

There is NO Minimum Order amount on this contract.

### **Abnormal Quantity Orders**

There is NO Abnormal Quantity amount on this contract.

### **Vendor Contact Information**

All known minority, physically handicapped or women contractors, including dealers, will be identified as a "HUB Vendor" after their vendor name. This is being done in an effort to better recognize businesses owned and operated by these groups and to encourage and promote their use to the greatest extent permitted by law.

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Accenture	<p>3301 Benson Drive #503 Raleigh, NC 27614 Phone: (919) 247-8088</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Buffie Rodri</b> Email: <a href="mailto:buffie.d.rodri@accenture.com">buffie.d.rodri@accenture.com</a> Phone: (919) 247-8088 Fax: (704) 632-4650</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Buffie Rodri</b> Email: <a href="mailto:buffie.d.rodri@accenture.com">buffie.d.rodri@accenture.com</a> Phone: (919) 247-8088 Fax: (704) 632-4650</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Ed Fody</b> Email: <a href="mailto:edward.s.fody@accenture.com">edward.s.fody@accenture.com</a> Phone: (919) 622-2130 Fax: (704) 632-4650</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Agio	<p>201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Laurie Leigh</b> Email: <a href="mailto:laurie.leigh@agio.com">laurie.leigh@agio.com</a> Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Laurie Leigh</b> Email: <a href="mailto:laurie.leigh@agio.com">laurie.leigh@agio.com</a> Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.agio.com">www.agio.com</a> Email: <a href="mailto:support@agio.com">support@agio.com</a> Phone: (877) 405-2446 Phone: (919) 380-7979 Fax: (919) 380-9055</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Services</li> </ul>
Alphanumeric Systems	<p>4515 Falls of Neuse Road Suite 250 Raleigh, NC 27609 Raleigh, NC 27609 Phone: (800) 638-6556</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Terry Proctor</b> Email: <a href="mailto:tproctor@alphanumeric.com">tproctor@alphanumeric.com</a> Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Terry Proctor</b> Email: <a href="mailto:tproctor@alphanumeric.com">tproctor@alphanumeric.com</a> Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.alphanumeric.com">www.alphanumeric.com</a> Email: <a href="mailto:asisupport@alphanumeric.com">asisupport@alphanumeric.com</a> Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Ampcus	<p>14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: (703) 637-7299</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Salil Sankaran</b> Email: <a href="mailto:salil@ampcus.com">salil@ampcus.com</a> Phone: (703) 638-1346 Fax: (703) 956-6996</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Naga Phani Kumar</b> Email: <a href="mailto:phani.kumar@ampcus.com">phani.kumar@ampcus.com</a> Phone: (703) 775-2489 Fax: (703) 956-6996</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.ampcus.com">www.ampcus.com</a> Email: <a href="mailto:helpdesk@ampcus.com">helpdesk@ampcus.com</a> Phone: (703) 637-7299 Fax: (703) 956-6996</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Value-Added Services</li> </ul>
August Schell Enterprises	<p>51 Monroe St. Rockville, MD 20850 Phone: (301) 838-9470</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Amy Wilson</b> Email: <a href="mailto:amy.wilson@augustschell.com">amy.wilson@augustschell.com</a> Phone: (571) 278-8978 Fax: (301) 838-9471</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Amy Wilson</b> Email: <a href="mailto:amy.wilson@augustschell.com">amy.wilson@augustschell.com</a> Phone: (571) 278-8978 Fax: (301) 838-9471</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.trustwave.com">www.trustwave.com</a> Email: <a href="mailto:support@trustwave.com">support@trustwave.com</a> Phone: (866) 659-9097 Phone: (312) 873-7500 Fax: (888) 822-8426</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

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BerryDunn	<p>100 Middle St. Portland, ME 04101 Phone: (800) 432-7202</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>William Brown</b> Email: <a href="mailto:bbrown@berrydunn.com">bbrown@berrydunn.com</a> Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>William Brown</b> Email: <a href="mailto:bbrown@berrydunn.com">bbrown@berrydunn.com</a> Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.berrydunn.com">www.berrydunn.com</a> Email: <a href="mailto:bbrown@berrydunn.com">bbrown@berrydunn.com</a> Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
CBIZ	<p>6050 Oak Tree Blvd. Suite 500 Cleveland, OH 44131 Phone: (512) 691-0010</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Tiffany Garcia</b> Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: (512) 340-7423 Phone: (361) 920-3290</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Tiffany Garcia</b> Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: (512) 340-7423 Phone: (361) 920-3290</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.cbiz.com/RAS">www.cbiz.com/RAS</a> <b>Tiffany Garcia</b> Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: (512) 340-7423 Phone: (361) 920-3290</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

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CenturyLink	<p>931 14<sup>th</sup> Street #900 Denver, CO 80202</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Christine Mostowy</b>, Global Account Manager  <a href="mailto:Christine.Mostowy@Centurylink.com">Christine.Mostowy@Centurylink.com</a>  Phone: (919) 569-8355  Cell: (919) 404-695-5999</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Christine Mostowy</b>, Global Account Manager  <a href="mailto:Christine.Mostowy@Centurylink.com">Christine.Mostowy@Centurylink.com</a>  Phone: (919) 569-8355  Cell: (919) 404-695-5999</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  <b>Christine Mostowy</b>, Global Account Manager  <a href="mailto:Christine.Mostowy@Centurylink.com">Christine.Mostowy@Centurylink.com</a>  Phone: (919) 569-8355  Cell: (919) 404-695-5999</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Deloitte & Touche	<p>150 Fayetteville St. Raleigh, NC 27601 Phone: (919) 546-8000 Fax: (919) 833-3276</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Devin Amato</b>  Email: <a href="mailto:damato@deloitte.com">damato@deloitte.com</a>  Phone: (913) 706-2491  Fax: (877) 351-7966</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Devin Amato</b>  Email: <a href="mailto:damato@deloitte.com">damato@deloitte.com</a>  Phone: (913) 706-2491  Fax: (877) 351-7966</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  <b>Devin Amato</b>  Email: <a href="mailto:damato@deloitte.com">damato@deloitte.com</a>  Phone: (913) 706-2491  Fax: (877) 351-7966</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

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Direct Technology Group (DTG)	<p>5101 NW 21st Ave. Suite 140 Fort Lauderdale, FL 33309 Phone: (954) 739-4700</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Aaron Russell</b> Email: <a href="mailto:aaronr@directtechnologygroup.com">aaronr@directtechnologygroup.com</a> Phone: (954) 739-4700 Ext. 222 Fax: (954) 739-4900</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Tracey Fries-Norris</b> Email: <a href="mailto:tfries@secureworks.com">tfries@secureworks.com</a> Phone: (919) 917-3389 Fax: (954) 739-4900</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <a href="http://www.secureworks.com/contact/client-support">www.secureworks.com/contact/client-support</a> Email: <a href="mailto:support@secureworks.com">support@secureworks.com</a> Phone: (877) 838-7960 Phone: (404) 327-6339 Fax: (404) 728-0144</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Bulletproof Solutions, Inc.	<p>3040 Williams Drive, Suite 510 Fairfax, Virginia 22031</p> <p><b>Melissa Aarskaug</b>, VP Business Development USA <a href="mailto:Melissa.Aarskaug@bulletproofsi.com">Melissa.Aarskaug@bulletproofsi.com</a> Phone: (702) 373-3520</p> <p><b>Gus Fritschie</b>, Vice President, Security Services <a href="mailto:Gus.Fritschie@bulletproofsi.com">Gus.Fritschie@bulletproofsi.com</a> Phone: (202) 903-5955</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Donna Gottenkieny</b>, Office Manager <a href="mailto:Donna.Gottenkieny@bulletproofsi.com">Donna.Gottenkieny@bulletproofsi.com</a> Phone: (703) 206-9383</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> </ul>
Elliot Davis	<p>5410 Trinity Road, Suite 320 Raleigh, NC 27607</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Tom McNeish</b> Email: <a href="mailto:tom.mcneish@elliottdavis.com">tom.mcneish@elliottdavis.com</a> Phone: (919) 334-6180 Phone: (919) 783-7073 Primary: (919) 334-6180</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Tom McNeish</b> Email: <a href="mailto:tom.mcneish@elliottdavis.com">tom.mcneish@elliottdavis.com</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>

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	Phone: (919) 334-6180 Phone: (919) 783-7073 Primary: (919) 334-6180 <b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Jimmy Buddenberg</b> Email: <a href="mailto:jimmy.buddenberg@elliottdavis.com">jimmy.buddenberg@elliottdavis.com</a> Phone: (864) 242-3370 Phone: (864) 250-3936 Primary: (864) 242-3370	
End-to-End Computing	2317 Jefferson Davis Hwy, Suite 102 Alexandria, VA 22301  <b><u>Primary Representative for State and Local Governments:</u></b> <b>Esteve Mede, CEO</b> emede@eecomputing.com Phone: (703) 498-9526  <b><u>Local Representatives for State and Local Governments:</u></b> <b>Carlton Harris, VP of Business Development</b> charris@eecomputing.com Phone: (833) 720-7770 ext 110  <b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Carlton Harris, VP of Business Development</b> charris@eecomputing.com Phone: (833) 720-7770 ext 110 <a href="http://www.eecomputing.com">www.eecomputing.com</a>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Ernst & Young	4131 ParkLake Ave. Suite 500 Raleigh, NC 27612 Phone: (919) 981-2800 Fax: (866) 260-2956  <b><u>Primary Representative for State and Local Governments:</u></b> <b>Chris Estes</b> <a href="mailto:chris.c.estes@ey.com">chris.c.estes@ey.com</a> Phone: (919) 791-1656 Fax: (866) 501-0615  <b><u>Local Representatives for State and Local Governments:</u></b> <b>Chris Estes</b> <a href="mailto:chris.c.estes@ey.com">chris.c.estes@ey.com</a> Phone: (919) 791-1656 Fax: (866) 501-0615 <b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Lee Cobb</b> Email: <a href="mailto:lee.cobb@ey.com">lee.cobb@ey.com</a> Phone: (703) 747-0251	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

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IBM	<p>3039 E. Cornwallis Rd. Research Triangle, NC 27709 Phone: (877) 426-6006</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Mark Molinaro</b> Email: <a href="mailto:molinaro@us.ibm.com">molinaro@us.ibm.com</a> Phone: (877) 426-6006 Phone: (919) 696-3160</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Mark Molinaro</b> Email: <a href="mailto:molinaro@us.ibm.com">molinaro@us.ibm.com</a> Phone: (877) 426-6006 Phone: (919) 696-3160</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Website: <a href="http://www.ibm.com/security">www.ibm.com/security</a> Email: <a href="mailto:pamunoz@us.ibm.com">pamunoz@us.ibm.com</a> Phone: (877) 426-6006 Phone: (404) 807-3015</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

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Infosys Public Services	<p>800 King Farm Blvd, Suite 505 Rockville, MD 20850</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Bishr Shweikani</b>  Email: <a href="mailto:Bishr.Shweikani@infosys.com">Bishr.Shweikani@infosys.com</a>  Cell: (202) 390-6086  <b>Bhanu Prasad</b>, National Sales Director  <a href="mailto:Bhanu_PrasadN@infosys.com">Bhanu_PrasadN@infosys.com</a>  Cell: (510) 926-7484</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Bishr Shweikani</b>  Email: <a href="mailto:Bishr.Shweikani@infosys.com">Bishr.Shweikani@infosys.com</a>  Cell: (202) 390-6086</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  <b>Bishr Shweikani</b>  Email: <a href="mailto:Bishr.Shweikani@infosys.com">Bishr.Shweikani@infosys.com</a>  Cell: (202) 390-6086</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Integrated Computer Solutions (ICS)	<p>60 Commerce St. Suite 1100 Montgomery, AL 36124</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Tylor Hedges</b>, CFO  Email: <a href="mailto:tyler.hedges@icsinc.com">tyler.hedges@icsinc.com</a>  Phone: (334) 356-6527</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> </ul>

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JANUS Associates	<p>2 Omega Drive  Stamford, CT 06907  Phone: (203) 251-0200</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Chris Kniffin</b>  Email: <a href="mailto:chrisk@janusassociates.com">chrisk@janusassociates.com</a>  Phone: (203) 705-8114</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Jeannette Kearny</b>  Email: <a href="mailto:jeannettek@janusassociates.com">jeannettek@janusassociates.com</a>  Phone: (203) 251-0213  Fax: (203) 251-0222</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  Website: <a href="http://www.janusassociates.com">www.janusassociates.com</a>  Email: <a href="mailto:info@janusassociates.com">info@janusassociates.com</a>  Phone: (844) 526-8743  Phone: (203) 251-0200  Fax: (203) 251-0222</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
KPMG LLP	<p>303 Peachtree Street, Suite 2000  Atlanta, GA 30308</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Gilson Wilson</b>, Managing Director  Email: <a href="mailto:gilsonwilson@kpmg.com">gilsonwilson@kpmg.com</a>  Phone: (404) 739-5415  Cell: (404) 307-5998</p> <p><b>Guru Karanam</b>, Director  Email: <a href="mailto:gkaranam@kpmg.com">gkaranam@kpmg.com</a>  Phone: (973) 912-6216  Cell: (862) 812-1844</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Chip Pate</b>, Director  Email: <a href="mailto:louispace@kpmg.com">louispace@kpmg.com</a>  Phone: (919) 664-7243  Cell: (919) 414-2741</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  <b>Guru Karanam</b>, Director</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>

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Mission Critical Partners	690 Gray's Woods Blvd. Port Matilda, PA 16870  <b><u>Primary Representative for State and Local Governments:</u></b> <b>David S. Jones</b> , President of Lifecycle Management Services <a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a> Phone: (815) 314-4400 Cell: (815) 355-8409  <b><u>Local Representatives for State and Local Governments:</u></b> <b>David S. Jones</b> , President of Lifecycle Management Services <a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a> Phone: (815) 314-4400 Cell: (815) 355-8409  <b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>David S. Jones</b> , President of Lifecycle Management Services <a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a> Phone: (815) 314-4400 Cell: (815) 355-8409	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
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Winxnet LLC dba Logically  (formerly Carolinas IT)	<p>1600 Hillsborough St.  Raleigh, NC, 27605</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Krista Cathey</b>  Email: <a href="mailto:Krista.Cathey@Logically.com">Krista.Cathey@Logically.com</a>  Phone: (919) 573-4073</p> <p><b><u>Education Representative for State and Local Governments:</u></b>  Email: <a href="mailto:Malesa.Young@Logically.com">Malesa.Young@Logically.com</a>  Phone: (919) 800-8756</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Responses Services and Consulting</li> <li>• Security Policy Development Services</li> </ul>

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## **HISTORY**

2020-02-24	JANUS information update.
2020-10-19	Contract Extension.
2020-09-29	Alphanumeric information update.
2020-10-02	Assignment: Myers and Stauffer to CBIZ
2019-10-16	Updated the expiration date to October 25, 2020.
2019-06-24	Updated Myers and Stauffer's contact information.
2019-04-03	Revised to add ITS-400279-001 awarded vendors.
2018-10-25	Revised to add contact to Integrated Computer Solutions
2018-10-23	Revised to extent current contract.
2018-05-30	Updated Ernst and Young contact information
2018-05-22	Added Agency Background Check information
2018-02-05	Updated Alphanumeric contact
2018-01-19	Updated Ernst & Young contact information
2017-12-06	Updated Vendor information
2017-11-30	Updated Alphanumeric and SHI contact information
2017-10-26	Contract established